



The Hack Foundation

8605 Santa Monica Blvd #86294
West Hollywood, CA, 90069

FINANCIAL STATEMENT FOR: HACK CLUB RESERVE 2022-12-01 to 2022-12-31

Settled	Description	ID	Amount	Balance
2022-12-01	PREVIOUS BALANCE			\$459,412.04
2022-12-02	→ Transfer to Hack Club Reserve: 10% of 11/22-12/02/22 Donations	txn_R2HRwJ	\$38.20	\$459,450.24
2022-12-09	→ Transfer to Hack Club Reserve: 10% of 12/6-12/9/22 Donations	txn_wNHm7z	\$14.60	\$459,464.84
2022-12-16	→ Transfer to Hack Club Reserve: 10% of 12/13-12/16/22 Donations	txn_BZHdE7	\$25.80	\$459,490.64
	<i>WITHDRAWN: \$0.00. DEPOSITED: \$78.60.</i>			\$459,490.64

Hack Club Reserve is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from *Hack Club Reserve's* restricted-fund provided by The Hack Foundation.